

Work Order ID 65814

Wednesday, January 26, 2011 11:08:09 AM

Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 1/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 2/7/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Handwritten signature

Date: 11-01-26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

*Handwritten signature**Handwritten: J for BG 11-02-2*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

Handwritten: 11/2/2

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*Handwritten signature**Handwritten: 42*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 2/7/2011 Req'd Qty: 2.00



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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>DA</u>								
	PPP rev: <u>PK</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/2/258 2x

11/02/03

mt
11-02-02

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 65814

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1 S ₇₂ Lug		Manufactured	No			110	Each	70.0000	4	8			
--------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location	Loc Qty	Loc Code
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ST476	70	
64423	70	

D2230-3 S ₇₂ Lug		Manufactured	No			110	Each	54.0000	4	8			
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Location	Loc Qty	Loc Code
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ST476	54	
55452	2	
65067	52	

D2324 S ₇₂ Strut		Manufactured	No			110	Each	7.0000	1	2			
--------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
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ST511	7	
62052	1	
64483	6	

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Work Order ID: 65814

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 2.00

Required Qty: 2.00

D2732 Manufactured No 110 f

551.8793 2 4



Rubber Extrusion



11/2/23

Location

Loc Qty

Loc Code

ST410 500

64283 500

ST412 51.879279

56516 51.879279

1" cut qty (8) 3.00" long per dwg. D2732-030

AN4-12A Purchased No 110 Each 271.0000 1



Bolt



2 11/2/23

Location

Loc Qty

Loc Code

ST357 271

112314 71

115371 40

115422 160

AN4-15A Purchased No 110 Each 51.0000 12



Bolt



24 11/2/24

Location

Loc Qty

Loc Code

ST358 51

114784 9

115108 5

115936 37

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Shop Packet Print

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

2,118.000

26

52



Washer



1116301 11/2/25

Location

Loc Qty

Loc Code

ST297

1755

116304

1755

ST298

363

110914

4

115622

38

116025

118

116289

203

MS21042L4

Purchased

No

110

Each

4,319.000

13

26



Nut



1116301 11/2/25 20

Location

Loc Qty

Loc Code

ST300

4319

1123143

2

115589

10

115621

21

116188

3500

116548

786

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